

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jeannette L Turner

Debtor(s)

Case No. 15 B 11378

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 05/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/19/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/11/2016.
- 5) The case was Dismissed on 03/29/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,907.03
Less amount refunded to debtor	\$170.74

NET RECEIPTS: **\$1,736.29**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,674.57
Court Costs	\$0.00
Trustee Expenses & Compensation	\$61.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,736.29**

Attorney fees paid and disclosed by debtor: **\$400.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	380.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	243.52	243.52	0.00	0.00
America's Financial Choice Inc	Unsecured	529.00	837.41	837.41	0.00	0.00
Approved Cash	Unsecured	1,000.00	1,110.34	1,110.34	0.00	0.00
Bank of America	Unsecured	500.00	NA	NA	0.00	0.00
Beacon	Unsecured	250.00	NA	NA	0.00	0.00
Bolingbrook Dental Care	Unsecured	50.00	59.74	59.74	0.00	0.00
Bottom Dollar Payday Loan	Unsecured	150.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	524.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	6,092.10	6,092.10	0.00	0.00
Collection Prof/Lasal	Unsecured	50.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	388.95	151.43	151.43	0.00	0.00
Commonwealth of Virginia	Unsecured	1,000.00	NA	NA	0.00	0.00
Crd Prt Asso	Unsecured	438.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	206.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	6,321.00	6,309.76	6,309.76	0.00	0.00
Dept Of Ed/Sallie Mae	Unsecured	5,205.00	NA	NA	0.00	0.00
Eos Cca	Unsecured	176.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	2,552.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	521.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,070.00	2,589.45	2,589.45	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	2,765.68	2,765.68	0.00	0.00
Instant Cash Advance	Unsecured	1,000.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,768.07	470.83	470.83	0.00	0.00
Internal Revenue Service	Unsecured	0.00	212.81	212.81	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	270.00	270.00	0.00	0.00
Linebarger Goggan Blair & Sampson	Unsecured	240.00	NA	NA	0.00	0.00
Maplewood Apartments	Unsecured	1,000.00	NA	NA	0.00	0.00
MB Financial	Unsecured	429.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	256.00	265.29	265.29	0.00	0.00
PFG of Minnesota	Unsecured	123.67	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
plaingreen loans	Unsecured	500.00	NA	NA	0.00	0.00
Sprint	Unsecured	300.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	439.00	NA	NA	0.00	0.00
Sun Trust bank	Unsecured	400.00	NA	NA	0.00	0.00
TCF	Unsecured	211.00	NA	NA	0.00	0.00
The Pediatric Faculty Foundation	Unsecured	582.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	356.00	NA	NA	0.00	0.00
Union Auto	Unsecured	5,115.00	NA	NA	0.00	0.00
United Cash Loans	Unsecured	300.00	NA	NA	0.00	0.00
US Celluar	Unsecured	450.00	NA	NA	0.00	0.00
Verizon	Unsecured	732.00	NA	NA	0.00	0.00
Virginia Department of Transport	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,060.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,060.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,318.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,736.29</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,736.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.